

Subject: SWFM Invoice for Payment - HTN

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 03/13/2017 02:23 PM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Cynthia Rogers <cynthia.rogers01@gmail.com>, Miki Payne2
<miki@hbdrollinger.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for \$750 for HTN per the attached invoices. Let me know of any questions. Thank you.

— Attachments: —

Invoice 170313 HTN 750.pdf

243 KB